

INVOICE



Invoice #: IN-SB-122022819
Invoice Date: 02/28/2022
Contract #: 18000290
Page: 1
Net Amount Due: \$516.22

Agency: MEDIUM BUYING LLC/COLUMBUS
815 GRANDVIEW AVE., STE 600
COLUMBUS, OH 43215

Station(s): KOLT-AM

Advertiser: BRETT LINDSTROM FOR GOV/AGY
Product: Radio
Estimate #: 1478
Agency Client Code:
Buyer Name:

Salesperson(s): Katz New York
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/31/22	10:30a	2	60	AD #1 _NEW GENERATION		\$11.91
MON	01/31/22	03:25p	3	60	AD #1 _NEW GENERATION		\$9.92
WED	02/02/22	09:30a	1	60	AD #1 _NEW GENERATION		\$11.91
WED	02/02/22	06:20p	3	60	AD #1 _NEW GENERATION		\$9.92
THU	02/03/22	06:58a	1	60	AD #1 _NEW GENERATION		\$11.91
THU	02/03/22	11:58a	2	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/04/22	08:58a	1	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/04/22	12:58p	2	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/04/22	05:21p	3	60	AD #1 _NEW GENERATION		\$9.92
MON	02/07/22	06:31a	4	60	AD #1 _NEW GENERATION		\$11.91
MON	02/07/22	10:22a	5	60	AD #1 _NEW GENERATION		\$11.91
MON	02/07/22	04:30p	6	60	AD #1 _NEW GENERATION		\$9.92
TUE	02/08/22	07:30a	4	60	AD #1 _NEW GENERATION		\$11.91
TUE	02/08/22	12:21p	5	60	AD #1 _NEW GENERATION		\$11.91
TUE	02/08/22	03:31p	6	60	AD #1 _NEW GENERATION		\$9.92
WED	02/09/22	09:31a	4	60	AD #1 _NEW GENERATION		\$11.91
WED	02/09/22	02:25p	5	60	AD #1 _NEW GENERATION		\$11.91
WED	02/09/22	06:21p	6	60	AD #1 _NEW GENERATION		\$9.92
THU	02/10/22	06:27a	4	60	AD #1 _NEW GENERATION		\$11.91
THU	02/10/22	11:23a	5	60	AD #1 _NEW GENERATION		\$11.91
THU	02/10/22	05:19p	6	60	AD #1 _NEW GENERATION		\$9.92
FRI	02/11/22	08:58a	4	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/11/22	01:25p	5	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/11/22	04:22p	6	60	AD #1 _NEW GENERATION		\$9.92
MON	02/14/22	09:30a	4	60	AD #1 _NEW GENERATION		\$11.91
MON	02/14/22	11:31a	5	60	AD #1 _NEW GENERATION		\$11.91
MON	02/14/22	06:19p	6	60	AD #1 _NEW GENERATION		\$9.92
TUE	02/15/22	08:58a	4	60	AD #1 _NEW GENERATION		\$11.91
TUE	02/15/22	02:21p	5	60	AD #1 _NEW GENERATION		\$11.91
TUE	02/15/22	03:30p	6	60	AD #1 _NEW GENERATION		\$9.92
WED	02/16/22	07:30a	4	60	AD #1 _NEW GENERATION		\$11.91
WED	02/16/22	01:24p	5	60	AD #1 _NEW GENERATION		\$11.91
WED	02/16/22	05:21p	6	60	AD #1 _NEW GENERATION		\$9.92

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THU	02/17/22	09:31a	4	60	AD #1 _NEW GENERATION		\$11.91
THU	02/17/22	12:30p	5	60	AD #1 _NEW GENERATION		\$11.91
THU	02/17/22	03:23p	6	60	AD #1 _NEW GENERATION		\$9.92
FRI	02/18/22	06:29a	4	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/18/22	10:24a	5	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/18/22	06:44p	6	60	AD #1 _NEW GENERATION		\$9.92
MON	02/21/22	08:58a	4	60	AD #1 _NEW GENERATION		\$11.91
MON	02/21/22	01:58p	5	60	AD #1 _NEW GENERATION		\$11.91
MON	02/21/22	05:54p	6	60	AD #1 _NEW GENERATION		\$9.92
TUE	02/22/22	07:30a	4	60	AD #1 _NEW GENERATION		\$11.91
TUE	02/22/22	10:19a	5	60	AD #1 _NEW GENERATION		\$11.91
TUE	02/22/22	04:18p	6	60	AD #1 _NEW GENERATION		\$9.92
WED	02/23/22	09:31a	4	60	AD #1 _NEW GENERATION		\$11.91
WED	02/23/22	02:25p	5	60	AD #1 _NEW GENERATION		\$11.91
WED	02/23/22	06:13p	6	60	AD #1 _NEW GENERATION		\$9.92
THU	02/24/22	06:27a	4	60	AD #1 _NEW GENERATION		\$11.91
THU	02/24/22	11:18a	5	60	AD #1 _NEW GENERATION		\$11.91
THU	02/24/22	04:31p	6	60	AD #1 _NEW GENERATION		\$9.92
FRI	02/25/22	07:30a	4	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/25/22	12:31p	5	60	AD #1 _NEW GENERATION		\$11.91
FRI	02/25/22	03:30p	6	60	AD #1 _NEW GENERATION		\$9.92

Remit To:
NEWS TALK 690/101.7 - KOLT
PO BOX 239
SCOTTSBLUFF, NE 69363-0239

Invoice Totals

Total Spots: 54
Gross Amount: \$607.32
Agency Commission: (\$91.10)
Net Amount Due: \$516.22

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Amanda Mendoza at amendoza@ruralradio.com.